

# TAXINVOICE

Invoice No: 631  
Invoice Date: 2023-04-10  
Due Date: 2023-05-10

## Billed By

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM5678A1Z0  
PAN: AAAFM5678A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	85	102000.00	18	120360.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
			Total Taxable Value		124500.00	
			Subtotal		146910.00	
			Discount		6500	
			Total		140410.00	
			Amount Paid		0.00	
			Balance Due		Rs 140410.00	

## Terms and condition

Please make the payment by the due date.

